

EXHIBIT B

Details of Invoices not appearing in Cure Amount					
Invoice No	Service Month	Amount (\$)	Geography	Service Description	PO
CAE050901	May 2009	411,918.40	NA	CAE Onsite and Offshore - May 09	TCR19606
CAL050901	May 2009	56,850.00	NA	Calibration Onsite and Offshore - May 09	TCR19563
MDB040902	April 2009	3,663.20	NA	Materials Offshore - April 09	TCR19395
MDB050902	May 2009	3,470.40	NA	Materials Offshore - May 09	TCR19395
STC050901	May 2009	67,032.00	NA	Tolerance Stack Offshore - May 09	TCR16567
Total		542,934.00			

TATA CONSULTANCY SERVICES

A division of Tata Sons Limited

SALARPURIA GR TECH PARK NO 69/2 MAHADEVAPURA, KR PURAM
BANGALORE 560 066

**GM FSS ABP**

PO BOX 63490

Phoenix, AZ

85082-3490

Attention Dr Paul Crepeau

Invoice No. MDB040902

GM PO # TCB 06498

Date 02-JUN-2009

Release # TCR19395

Vendor # 11-388-6068

Invoice for Materials Data Base Support rendered by our personnel in April 2009**Description**

Seq #	Classification	Hrs	Rate/Hr	Amount
00005	1431-009P	152	\$ 14.10	\$ 2,143.20
00017	1432-00J7	152	\$ 10.00	\$ 1,520.00
TOTAL				\$ 3,663.20

Total Amount Payable:

US Dollars Three Thousand Six Hundred Sixty Three and 20/100 Only

Please make checks/ACH/EFT payable to Tata Consultancy Services Limited & mail-
Checks to
Tata Consultancy Services Ltd.
379 Thornall St. 4th Floor
Edison, NJ 08837

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379 Thornal Street,
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New Jersey 08837
Tel : 732-321-9053 Fax : 732-321-9269

**GM FSS ABP**

PO BOX 63490
Phoenix, AZ
85082-3490

Blanket PO # TCB08713

Invoice No. CAE050901

Release # TCR19606

Date 02-JUN-2009

Vendor # 11-388-6068

Invoice for the analysis support work rendered by our personnel**Description**

Seq #	Classification	Hrs	Rate/Hr	Amount
5	1431-009P	312	\$14.20	\$4,430.40
1	1431-009N	7592	\$17.40	\$132,100.80
3	1431-009V	1832	\$20.60	\$37,739.20
17	1432-00HN	9424	\$17.00	\$160,208.00
18	1432-00J7	312	\$10.00	\$3,120.00
15	1431-00A9	1240	\$54.00	\$66,960.00
7	1431-009Y	320	\$23.00	\$7,360.00

TOTAL **\$411,918.40**

Total Amount Payable:

US Dollars Four Hundred Eleven Thousand Nine Hundred Eighteen and 40/100

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**GM FSS ABP**

PO BOX 63490

Phoenix, AZ

85082-3490

Attention Dr. Jayaraman Sivakumar

Invoice No. STC050901

GM PO # TCB 06498

Date 02-JUN-2009

Release # TCR 16567

Vendor # 11-388-6068

Invoice for Tolerance Stack Analysis rendered by our personnel

(Timesheets on Page 2)

Item Seq	ItemID	Hrs	Rate/Hr	Amount
80	1415-00A2	3192	\$14.00	\$44,688.00
102	1415-0091	3192	\$7.00	\$22,344.00
TOTAL				\$67,032.00

Total Amount Payable:

US Dollars Sixty Seven Thousand and Thirty Two Only

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**GM FSS ABP**

PO BOX 63490
Phoenix, AZ
85082-3490

Attention Mr. Vivek Mehta

Invoice No. CAL050901

GM PO # TCB08713

Date 02-JUN-2009

Release # TCR19563

Vendor # 11-388-6068

Invoice for the Calibration Tools Development Work rendered by our personnel

(Timesheet details in next page)

Description

Seq#	Classification	Hours	Rate	Amount
00009	1431-0052	976	\$17.75	\$17,324.00
00011	1431-009R	456	\$19.75	\$ 9,006.00
00012	1431-009T	304	\$58.00	\$17,632.00
00018	1432-00J8	1432	\$9.00	\$12,888.00

TOTAL **\$56,850.00**

Total Amount Payable:

US Dollars Fifty Six Thousand Eight Hundred and Fifty Only

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Phoenix, AZ

85082-3490

Attention Dr Paul Crepeau

GM PO # TCB 06498

Release # TCR19395

Invoice No. MDB050902

Date 02-JUN-2009

Vendor # 11-388-6068

Invoice for Materials Data Base Support rendered by our personnel**Description**

Seq #	Classification	Hrs	Rate/Hr	Amount
00005	1431-009P	144	\$ 14.10	\$ 2,030.40
00017	1432-00J7	144	\$ 10.00	\$ 1,440.00
TOTAL				\$ 3,470.40

Total Amount Payable:

US Dollars Three Thousand Four Hundred Seventy and 40/100 Only

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